

DELPHI Automotive Systems DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SIEMENS VDO P.O. BOX 1042 DAYTON OH 45401		PURCHASE PAGE 3 ORDER: DCS05791	
VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: US		NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.	
TO:		SHIP TO: US		This Number Must Appear On All Invoices, Packing Slips, Packing and Bills of Lading. Two copies of your packing slip must accompany each shipment. Invoice Identification Number(s) must be shown on Packing Slips and Invoices. Invoice A/C Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.	
ORDER DATE 10/22/04 ALTERNATION ISSUE DATE VZ ALTERNATION EFFECTIVE DATE BUYER PURCHASING AGENT		ORDER DATE 10/22/04 ALTERNATION ISSUE DATE VZ ALTERNATION EFFECTIVE DATE BUYER PURCHASING AGENT		PHONE: 937-455-7374 M. SHIELDS	
2ND DAY OF 2ND MONTH		DESTINATION UNLESS OTHERWISE INDICATED SPCOL		SHIP VIA SEE BELOW	
QUANTITY ORDERED		NOUN NAME DESCRIPTION ACTION GROUP'S (AIAG) DOCUMENT AND EDI PROTOCOL AND STANDARDS IN THEIR SUPPLIER INFORMATION KIT FOR U.S., CANADA, AND MEXICO IMPORTS.		DATE REQUIRED TAX CODE %	
NET		SELLER AGREES TO ASSUME, AND TO INDEMNIFY BUYER AGAINST, ANY AND ALL FINANCIAL RESPONSIBILITY ARISING FROM SELLER'S FAILURE TO COMPLY WITH THESE REQUIREMENTS AND/OR TO SUPPLY BUYER WITH THE INFORMATION REQUIRED TO MEET LEGAL REPORTING OBLIGATIONS, INCLUDING, WITHOUT LIMITATION, ANY FINES, PENALTIES, FORFEITURES, OR COUNSEL FEES INCURRED OR IMPOSED AS A RESULT OF ACTIONS TAKEN BY THE IMPORTING COUNTRY'S GOVERNMENT.		BASE UNIT PRICE PRICE MULTIPLE	
THIS ORDER COVERS NECESSARY TOOLS FOR THE PRODUCTION ITEM LISTED ON THIS PURCHASE ORDER. TOOLS TO BE CONSTRUCTED TO HAVE A NET CAPACITY OF 8,000 PIECES/WEEK. DELPHI SUPPLIER TOOLING AGREEMENT APPLIES. PPAP MUST BE SUBMITTED BY 1/20/05. SUBMISSION MUST BE APPROVED BEFORE PAYMENT FOR TOOLING AND BEFORE SHIPMENT OF PRODUCTIVE PARTS.		THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL			

SIEMENS VDO Automotive Systems DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		PURCHASE ORDER: DCS05791 PAGE 4	
SHIP TO: US INVOICE TO: US NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		This Number Must Appear On All Invoices, Packing Slips, Receipts and Bills of Lading. Do not Declare Valuation of Express Shipments or Insure Parcel Value.	
VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL DURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		ORDER DATE 10/22/04 ALTERATION ISSUE DATE VZ PHONE: 937-455-7374 M. SHIELDS Buyer	
TO:		PURCHASING AGENT	
DESTINATION UNLESS OTHERWISE INDICATED SPCOL			
2ND DAY OF 2ND MONTH		SEE BELOW	
ITEM QUANTITY ORDERED	NOUN NAME DESCRIPTION REF NUMBER	DATE REQUIRED TAX CODE %	BASE UNIT PRICE PRICE MULTIPLE
BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.			
RIGHT TO AUDIT FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION. SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.			
PPAP SAMPLE SUBMISSION INSTRUCTIONS: THE ENCLOSED LABEL (FORM GM #1387) MUST BE USED REGARDLESS OF THE METHOD OF SHIPMENT. THIS ASSURES SPECIAL HANDLING OF THE SAMPLE PARTS WHEN THEY ARRIVE AT DELPHI ENERGY & CHASSIS SYSTEMS. SAMPLE PARTS AND DOCUMENTATION FOR YOUR PPAP SHOULD BE SENT TO:			

DELPHI
Automotive Systems

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SIEMENS VDO

SEE BELOW

SHIP TO:

US

VENDOR NUMBER 26-591-6502
SIEMENS VDO AUTOMOTIVE
1 AVENUE PAUL OURLIAC
BOITE POSTAL 1149
TOULOUSE CEDEX FR
31038
FRANCE

TO:

US

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

INVOICE TO:

US

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Invoices and Bills of Lading.
Invoices and your packing slip must accompany each shipment.
Item Identification Number must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Postage.

PURCHASE

PAGE 5

ORDER: DCS05791

ORDER DATE
10/22/04
ALTERNATION ISSUE DATE
VZ
ALTERNATION EFFECTIVE
DATE
BUYER
PURCHASING AGENT

PHONE: 937-455-7374
M. SHIELDS

BUYER

PURCHASING AGENT

SHIP VIA
SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT PRICE	AMOUNT
NET								

DELPHI ENERGY & CHASSIS SYSTEMS
Kettering Operations
ATTN: METROLOGY LAB - DOCK 11
WOODMAN DRIVE GATE #4
Kettering, Ohio 45420

BUYER, AT ITS EXPENSE, HAS THE RIGHT TO AUDIT AND
REVIEW ALL RELEVANT BOOKS, RECORDS, PAYROLL DATA,
RECEIPTS AND OTHER DOCUMENTS INCLUDING SELLER'S
ADMINISTRATIVE AND ACCOUNTING POLICIES, GUIDELINES,
PRACTICES AND PROCEDURES, IN ORDER TO SUBSTANTIATE
ANY CHARGES AND PRESERVE ALL SUCH DOCUMENTS.
SELLER WILL MAINTAIN AND PRESERVE ALL SUCH
DOCUMENTS FOR A PERIOD OF FOUR (4) YEARS FOLLOWING
FINAL PAYMENT UNDER THIS CONTRACT. IN ADDITION,
BUYER HAS THE RIGHT TO INSPECT ALL INVENTORIES,
WORK-IN-PROCESS, MATERIALS, MACHINERY, EQUIPMENT,
TOOLING, FIXTURES, GAUGES, AND OTHER ITEMS
RELATED TO SELLER'S PERFORMANCE OF THIS CONTRACT.
SELLER WILL PROVIDE BUYER WITH REASONABLE ACCESS
TO ITS FACILITIES AND OTHERWISE COOPERATE AND
FACILITATE ANY SUCH AUDITS OR INSPECTIONS BY BUYER.

*****ATTENTION ALL SUPPLIERS*****
YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR.
LOG ONTO THE DELPHI SUPPLIER PORTAL

DELPHI
Automotive Systems

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SIEMENS VDO

SEE BELOW

SHIP TO:

US

VENDOR NUMBER 26-591-6502
SIEMENS VDO AUTOMOTIVE
1 AVENUE PAUL OURLIAC
BOITE POSTAL 1149
TOULOUSE CEDEX FR
31036
FRANCE

TO:

US

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
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INVOICE TO:

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Resegs and Bills of Lading.
The copies of your packing slip must accompany each shipment.
The Identification Number(s) must be shown on Packing Slips and
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Invoice Attn: Accounts Payable
Do not Decline Valuation of Express Shipments or Insure Parcel
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PURCHASE

ORDER: DCS05791

PAGE 6

ORDER DATE 10/22/04
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 937-455-7374
M. SHIELDS
VZ
BUYER
PURCHASING AGENT

SHIP VIA
SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED
P.O.B. SPOL

ITEM QUANTITY 2ND DAY OF 2ND MONTH
SEQUENCE ORDERED

ITEM NAME DESCRIPTION REQ NUMBER DATE REQUIRED TAX CODE %
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION.
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN
IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE
FORM AND FOLLOW THE INSTRUCTIONS.

BASE UNIT PRICE

TOOLING OWNERSHIP
SPECIAL PERMANENT TOOLING, DIES, PATTERNS, AND/OR
MOLDS USED BY SELLER IN PRODUCING PARTS COVERED
HEREIN ARE THE PROPERTY OF DELPHI CHASSIS SYSTEMS
AND ARE TO BE USED EXCLUSIVELY FOR THE BENEFIT OF
DELPHI CHASSIS UNLESS OTHERWISE AUTHORIZED.
THE BUYER MAY AT ANY TIME REMOVE SAID TOOLING,
DIES, PATTERNS AND/OR MOLDS FROM SELLER PLANT
FOR ANY REASON WHATSOEVER.

TERMS AND CONDITIONS JANUARY 2001, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)5 61 19 88 88
31036 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Deliv. Note Shipping date : / /

Transportation Details

Carrier :
Broker :
Loading Location :
Unloading Location :
Transportation Mode :
Total Net Weight : 0
Total Gross Weight : 0,000

INVOICE
Date 12/10/2004 N° 0092820055

Others References : REGUL FACT 92819753
Activity : 9 - Engineering

DUPLICATE

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Payment Terms

Make remittance to :
Currency USD
L/C n° :
Your payment by Bank remittance the 02/28/2005
Bank remittance 60 days end of month
Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

REGUL FACT 92819753

SEC835-22 Logiciel Suspension 1 8,000.00 1UN 8,000.00 C
C 118 193 35 Commodity code 999999999992
Product made in France
AL*: / ECCN:
ERREUR DE CODE IMPUTATION SUR FACTURE 92819753

VAT :

1. Output Tax

Sub Total 8,000.00

Total 8,000.00

VAT 0.00

Total Amount 8,000.00 (USD)

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3,08%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

DELPHI Automotive Systems DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SIEMENS VDO Automotive Systems SEE BELOW SHIP TO: US		PURCHASE PAGE 2 ORDER: DCS03313 US	
TO: VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE. US		This Number Must Appear On All Invoices, Packing Slips, Packing Lists, and Shipping Documents. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn: Accounts Payable Do not Decline Valuation of Express Shipments or Insure Parcel Post.	
ORDER DATE 05/19/04 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE		PHONE: 937-455-7374 M. SHIELDS VZ Buyer PURCHASING AGENT		SHIP VIA DELPHI E&EM CALL 800-805-9433	
ITEM SEQUENCE		QUANTITY ORDERED		NOUN NAME DESCRIPTION TO PRODUCE 100% PARTS TO SPECIFICATIONS FOR THE LIFE OF THE PART. PPAP SUBMISSION AT NO CHARGE. YOUR PACKING SLIP SHOULD BE MARKED ACCORDINGLY AND ALSO MUST INCLUDE PART AND PURCHASE ORDER NUMBER. FORCED LABOR--- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. SELLER AGREES TO PROVIDE ALL INFORMATION NECESSARY FOR BUYER TO COMPLY WITH ALL APPLICABLE LAWS, REGULATIONS AND RELATED LEGAL REPORTING OBLIGATIONS IN THE COUNTRY(IES) OF DESTINATION. SELLER AGREES TO PROVIDE ALL DOCUMENTATION AND/OR ELECTRONIC TRANSACTION RECORDS TO ALLOW BUYER TO MEET CUSTOMS RELATED OBLIGATIONS, ANY LOCAL CONTENT/ORIGIN REQUIREMENTS, AND TO OBTAIN ALL TARIFF AND TRADE PROGRAM DUTY AVOIDANCE(S) AND/OR REFUND BENEFITS, WHERE APPLICABLE. SELLER AGREES TO COMPLY WITH THE AUTOMOTIVE INDUSTRY ACTION GROUP'S (AIAG) DOCUMENT AND EDI PROTOCOL AND	
ITEM IDENTIFICATION NO.		DATE REQUIRED		TAX CODE/ %	
2ND DAY OF 2ND MONTH		SPCOL		BASE UNIT PRICE	
NET		PRICE		MULTIPLE	

DELPHI
Automotive Systems

DELPHI CHASSIS SYSTEMS
P.O. BOX 1042
DAYTON OH
45401

SIEMENS VDO

SEE BELOW

SHIP TO:

US

VENDOR NUMBER 26-591-6502
SIEMENS VDO AUTOMOTIVE
1 AVENUE PAUL DURLIAC
BOITE POSTAL 149
TOULOUSE CEDEX FR
31036
FRANCE

TO:

PURCHASE

PAGE 3

ORDER: DCS03313

US

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

INVOICE TO:

US

This Number Must Appear On All Invoices, Packing Slips,
Packets and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoices must be submitted to the Accounts Payable
Department within 30 days of the date of shipment.
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 05/19/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE
PHONE: 937-455-7374
M SHIELDS
VZ
Buyer
PURCHASING AGENT

SHIP VIA DELPHI E8EM CALL 800-805-9433

PRICE UNIT OF
MULTIPLE MESSAGE

BASE UNIT PRICE

TAX CODE/ %

DATE REQUIRED

RIC NUMBER

DESCRIPTION

SPCOL

DESTINATION UNLESS OTHERWISE INDICATED

FOUR

2ND DAY OF 2ND MONTH

ITEM IDENTIFICATION NO.

QUANTITY ORDERED

NET

STANDARDS IN THEIR SUPPLIER INFORMATION KIT FOR U.S.,
CANADA, AND MEXICO IMPORTS.

SELLER AGREES TO ASSUME, AND TO INDEMNIFY BUYER
AGAINST, ANY AND ALL FINANCIAL RESPONSIBILITY
ARISING FROM SELLER'S FAILURE TO COMPLY WITH THESE
REQUIREMENTS AND/OR TO SUPPLY BUYER WITH THE
INFORMATION REQUIRED TO MEET LEGAL REPORTING
OBLIGATIONS, INCLUDING, WITHOUT LIMITATION, ANY
FINES, PENALTIES, FORFEITURES, OR COUNSEL FEES
INCURRED OR IMPOSED AS A RESULT OF ACTIONS TAKEN BY
THE IMPORTING COUNTRY'S GOVERNMENT.

THIS ORDER COVERS NECESSARY TOOLS FOR THE
PRODUCTION ITEM LISTED ON THIS PURCHASE ORDER.
TOOLS TO BE CONSTRUCTED TO HAVE A NET CAPACITY
OF 8,000 PIECES/DAY.
DELPHI SUPPLIER TOOLING AGREEMENT APPLIES. PPAP MUST
BE SUBMITTED BY 8/21/04. SUBMISSION MUST BE
APPROVED BEFORE PAYMENT FOR TOOLING AND BEFORE
SHIPMENT OF PRODUCTIVE PARTS.

THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED
BY BUYER'S MULTILATERAL NETTING SYSTEM (MMS-2),
OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL
BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH

DELPHI CHASSIS SYSTEMS		PURCHASE		PAGE 4	
P.O. BOX 1042		ORDER: DCS03313			
DAYTON OH 45401					
SHIP TO:		US		This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.	
INVOICE TO:		US		(2) Copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoice.	
VENDOR NUMBER 26-591-6502				Invoice A/R Accounts Payable	
SIEMENS VDO AUTOMOTIVE				Do not Declare Valuation of Express Shipments or Insure Parcel Post.	
1 AVENUE PAUL OURLIAC					
BOITE POSTAL 1149					
TOULOUSE CEDEX FR 31036					
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SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.
1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)561 19 88 88
31036 Toulouse cedex 1 - France Fax ++33 (0)561 19 25 25
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

N°: 12300746
DELPHI ENERGY AND CHASSIS SYSTEMS
FAO : Audrey S. Gamble
Supplier Quality Engineer
M/C 550
1435 CINCINNATI STREET
45408 DAYTON - OH
USA

Deliv. Note 29510705 Shipping date : 01/28/2005

Transportation Details

Carrier :
Broker :
Loading Location : Toulouse
Unloading Location :
Transportation Mode : Road Transport
Total Net Weight : 0.600
Total Gross Weight : 0.600

INVOICE
Date 01/28/2005 N° 0092322203

DUPLICATE

Others References :
Activity : 5 - Prototypes

N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Payment Terms

Make remittance to :
Currency USD
L/C n° :
Your payment by Bank remittance the 03/31/2005
Bank remittance 60 days end of month
Incoterms : EXW TOULOUSE

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DCS05792
PUL18775003 SAFETY ELECTRON / DRAD GEMERIQUE 6 400.00 1UM 2,400.00 CI
PR578892-001 C 118 193 35 Commodity code 903289909000A
AL: N / ECCN: EAR99

VAT :

1. Output Tax
TAX relief on VAT, art. 262-I of CGI

Sub Total 2,400.00

Total 2,400.00

VAT 0.00

Total amount (USD) 2,400.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.00%. It shall be due as of the day following the payment date indicated hereinabove.
The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

CUSTOMER

Folio : 1/1

FADE 2

ORDER: DCS05792

SIEMENS OH
45420

US

US

VENDOR NUMBER 26-591-6502
SIEMENS VDO AUTOMOTIVE
1 AVENUE PAUL OURLIAC
BOITE POSTAL 1149
TOULOUSE CEDEX FR
31036
FRANCE

NO INVOICES REQUIRED TO ACCT'S
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE.

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
All copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slip and
Invoices.
All Air Accounts Payable
Do not require Validation of Express Shipments or Insure Parcel
Post.

ORDER DATE
10/22/04
ALTERNATION ISSUE DATE
VZ
BUYER
PHONE: 937-455-7374
M. SHIELDS

SHIP VIA
DELPHI E&M CALL 800-805-9433
PURCHASING AGENT

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END 03 11/99

003680 USER JANE T WILLIAMS